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10/22/99



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US EPA RECORDS CENTER REGION 5



471602

22 October 1999

Mr. Jon Peterson, SR-6J
Work Assignment Manager
U.S. Environmental Protection Agency
77 West Jackson Boulevard
Chicago, Illinois 60604

U.S. EPA Contract No. 68-W7-0026
Work Assignment No. 003-ROBF-05AN
Document Control No. RFW003-3A-ADST
Subject: Oversight of Work Activities
Albion-Sheridan Township Landfill Site

Dear Mr. Peterson:

Roy F. Weston, Inc. (WESTON) is pleased to submit the field oversight report for the remedial activities in progress at the Albion-Sheridan Township Landfill Site. This letter report summarizes the activities which took place between 13 September 1999 and 8 October 1999. Copies of the field notes from the field logbook, daily reports, and photographs of the field activities are included as attachments to this letter.

In general, all remedial activities were conducted in accordance with the plans and specifications set forth in the Construction Quality Assurance Plan and in the Final Design Plan for Albion-Sheridan Township Landfill, Calhoun County, Michigan prepared by Woodward Clyde in August 1997. Any deviations from the aforementioned plans and specifications are detailed in the following weekly work summaries.

Week of 13 September 1999

Northcoast Drilling Services, Inc. completed the installation of the Gas Monitoring Probes (GMP) along the perimeter of the landfill. Woodward Clyde logged the lithologies of the soil encountered during the drilling activities. The GMPs were installed in accordance with the plan and surrounded by three cemented bumper posts.

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RFW003-3A-ADST

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Mr. Jon Peterson
U.S. EPA

-2-

22 October 1999

Topsoil was transported from an off-site source and stockpiled on the west edge of the landfill. The topsoil was mixed at the site staging area to meet the specified organic levels (>50%) stated in the work plan. The six-inch topsoil layer was spread over a small portion of the site by the end of the week.

Week of 20 September 1999

Placement of the six-inch topsoil layer was completed during this week. The MDEQ approved Woodward Clyde's proposed soil berm for the northwest corner of the landfill.

Week of 27 September 1999

The soil berm on the northwest corner of landfill was completed during this week. The berm on the southwest corner of the landfill as well as the rip-rap chute on the west side of the landfill were also completed during this week. Midwest Environmental Consulting (MEC) was on site at the end of the week to survey the final topography of the landfill cap.

Week of 4 October 1999

The only work done during this week was the demobilization of large equipment and trailers.

Should you have any questions or require additional information, please feel free to contact me at (847) 918-4005.

Very truly yours.

ROY F. WESTON, INC.

Deepak L. Bhojwani
Site Manager

Attachments

ATTACHMENT A

FIELD LOGS

13 September 1999 Partly cloudy 60°

1030 Weston (D. Dixburgh) on site

1100 Walked the site Two dozers are currently smoothing and evening out the 18" cover. The access road to top of landfill has gravel spread on it. Jeff Rodi (OHM) on site. No one from Wiedward Glde is currently on site.

1200 ^{access road}
~~cover soil~~ Walked the site. Trucks are currently bringing ~~top soil~~ to the site and staging it on the southern edge of the landfill. One dozer is still smoothing of the 18" cover on the landfill. One excavator is cleaning up the area south of the west borrow area.

1215 Northcoast Drilling Services, Inc. on site.
^(Augen) One drill rig and a support truck.

1320 Walked the site. The drill rig is setting up east of the landfill along the fence to install the Gas Monitoring Probe (GMP).

1430 Spoke w/ Mike concerning GMP. He stated that each probe will be installed to 30'. Tim Hicks is suppose to oversee and collect soil samples according to Mike. Tim is not on site today.

More of the limestone rip rap material has arrived on site. Mike stated the Top soil will be on site tomorrow.

1500 Walked the site: the debris (tree material) being cleared from the southern edge of the site is being transported and dumped at the former drum stage area.

The drillers will start tomorrow.
Weston off site.

DVD

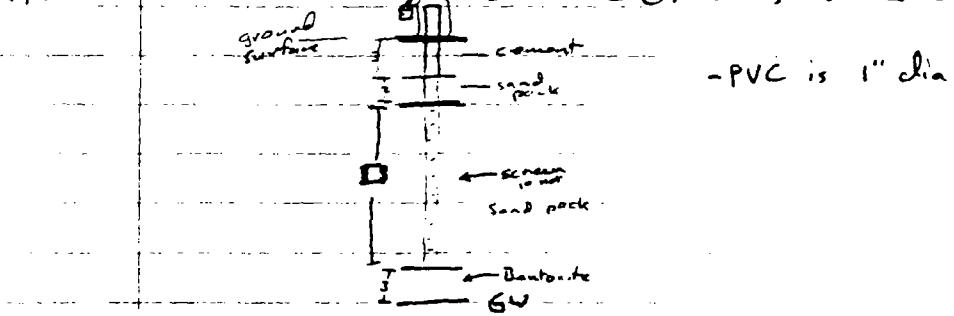
14 September 1999 Partly cloudy (rain) 70°

0845 Weston (DOryburgh) on site.

Tim Hicks (W.C.) & Jeff Rodi (OHM) on site.

0930 The Northcoast Drillers have installed Gas Monitoring Probe (GMP) 1. They have now moved to the second (NE) location.

1100 The construction of the GMP is shown as follows



1300 Tim Hicks is collecting split spoon (ss) samples over 5'. He is logging the borings and the ss sample are being kept in ziplock bags. It is unclear if the samples are meant to be analyzed or not.

1420 Three GMP locations are complete; the 2 on the east side & 1 on the north side.

Currently Northcoast is drilling on the west side. Top soil is being brought in and staged on the west edge of the landfill between the landfill and the west borrow pit.

One dozer is forming the rip rap drainage area into the west borrow pit. One dozer is leveling off the 18" cover on the east side of landfill. The front end loader is taking the road grade sand and spreading it on the access road. Both excavators and the three dump trucks are not being operated. The roller is being used on the west side for the top fill trucks.

Tim Hicks stated that the 2x2 sampled liner has passed the thickness and one of the elongation tests, but not the other. However he stated an engineer of W.C. is looking into whether this is a normal occurrence or a problem.

Note: Some of the Top soil has rather large clumps, many are about 1' x 1'. This may be a problem in spreading a 6" layer.

151S Weston off site.

DVD

15 September 1999 Clear 50-70°

1000 Weston (D.Dyburgh) on site,

Jeff Bodie & Mike Geiser (OHM) on site.

1110 Walked the site. Northcoast drilling completed installing the Gas Monitoring Probes (GMP) yesterday. Currently they are installing 3 bumper posts at each of the five GMP locations.

Top soil is being brought in and staged on the west side of the landfill. According to a person from OHM, they are bringing in two different organic grades of soil. They are then mixing these grades together using a front end loader. This issue will be brought up to Tim Hicks when he arrives on site.

1210 The roller is currently packing the road Tim Hicks (W.C.) on site.

Spoke w/ Tim about top soil mixing. He stated that two of the locations, top soil is coming from has an organic level up to specs. ~~The~~ The third location however is not at specs. Tim stated that it is ok to do this as long as the soils are mixed.

1400 Walked the site. The dozer is in the west borrow area evening out the bottom. The front end loader is taking topsoil from the trucks that come in and mixing it together. It is also loading a dump truck. One dump truck is taking topsoil to the northern edge of the site where the other dozer is spreading the 6" top soil layer.

Work is also being done on the rip-rap chute on the northeast edge.

The access road is complete.

Northcoast has completed the ~~top~~ GMP and bumper post installations and have left the site.

1510 According to Tim Hicks the liner issue is being looked at by W.C. engineers and the berm (NW) issue has passed by EPA and is waiting on State approval.

Weston off site.

DVD

- 16 September 1999, Clear, 50°F
- 7:30 Went on-site (David DeYoung)
- went into OHM-IT truck and signed in
- Jeff Bird on-site for OHM-IT
- no one on-site for WEC
- 7:45 Went into landfill area and made observations
- OHM-IT currently using 2 truck and front end loader to move limestone rock from front of site to drainage trench
- 2 trucks from Carr Brothers already on-site to clear off topsoil on west side of site today
- 8:15 Went to west side of landfill and took picture* of topsoil pile
- trucks moving in and out of site quickly (Hendrickson, Carr Bros.)
- bulldozer pushing/laying out topsoil stockpile
- 8:25 Went to northwest corner of landfill and inspected embankment from former seep area to fence area (west) and saw no evidence of an addition/step
- OHM-IT has placed small soil berm along perimeter of landfill on northwest corner
- took picture of soil berm
- berm will not hold up with any significant rainfall (sub-grade discharge pipe and grade of area will not allow soil berm to remain stable)
- 8:35 OHM-IT has spread topsoil on northwest corner and along northern face of landfill
- appears to be >6" of topsoil spread in area
- took picture* of GMP topsoil spread area
- 8:45 Took picture of GMP topsoil spread area on north side

	of site
	<ul style="list-style-type: none"> - have bumper posts and above ground prov. Easier to prevent destruction of CMP - currently have 10-ft orange cones around each CMP area as well
50	<p>Took picture of current limestone placement along east storm water collection trench</p> <ul style="list-style-type: none"> - bulldozer and backhoe currently working in area - bulldozer grading crust layer (18") for topsoil placement - backhoe (excavator) moving limestone + compacting limestone
50	<p>Took picture of typical outfall (black pipe) for storm water discharge</p> <ul style="list-style-type: none"> - stormwater discharge pipe off east side of landfill - parallel tube located under stone (in front of black pipe)
	Weston off-site (David Young)
	<ul style="list-style-type: none"> - file review - Plainwell - MDEQ-STD
4:30	Weston on-site (David Young) <ul style="list-style-type: none"> - Tim Hicks on-site for W-C - Jeff Bedi and Mike Cisner on-site for CH2M
14:45	Talked with Tim Hicks about site happenings <ul style="list-style-type: none"> - rip-rap chute in east storm water collection trench is finished - two chutes (rip-rap) ^{PP} off west side of landfill will be installed soon - MDEQ has not made decision on drainage for north-northeast corner of landfill - go up to continue to place topsoil north to south
15:00	Went into landfill and made observations <ul style="list-style-type: none"> - trucks continue to haul topsoil to west

10:45 Went to west side of landfill and checked embankment year former seep for old and new seeps

- no evidence of seepage

- wetland area west of fence (northeast corner of landfill) has no standing water - area still looks very moist

11:15 Tim Hicks (W-C) on-site

- stated no word from MEG about northwest corner drainage plans on existing a large soil berm unless instructed otherwise. This method was "OK'd" by Jim Peterson (Tim Hicks stated)

- addition soil and rip rap must be added to west rip rap shelf - not completed yet - the current conditions are not acceptable for drainage

- must raise elevation of upper ^{portion of} berm (still to be built) much higher

←
- going to be taking out W-C
←
/ trailer around Sept. 25 so roadway
←
can be completed

- if fencing contractor issues (mischarging)
is not taken care of soon - will have to get a different fence contractor to complete job

12:00 OHM-IT on lunch

- Hendrickson Trucking and Curr Brothers continue to haul topsoil to west side of site

- Tim Hicks stated that Decker + City of Albion are going to have security ^{guard} at site through initial O & M

12:50 OHM-IT off lunch

- 3:00 OHM-IT continues to use 2 trucks, 1 excavator, 1 front end loader and one bulldozer to mix soil and spread topsoil
- all topsoil spread has been north of access road built by OHM-IT
- bulldozer spreading topsoil in passive pit base #5 near center (W-E direction) of landfill
- 13:30 No air monitoring conducted by OHM-IT today
- 13:45 Took picture* of topsoil dumping/spreading in landfill area
- OHM spraying water on roadway used by OHM-IT trucks and haul (Hendicken - Fav) truck's
- OHM-IT also hauls rolling roadway for haul trucks to area west of landfill
- 14:15 Weston off-site (David Do Young)

David P. Young

20 September 1999

1200 hrs Z. Korolek signs in at the OHM Trailer. Tim Hicks on site for UC/M. Gleason on site for OHM.

1215 hrs Z. Korolek notes top soil stayed on the south end of the cell

1230 hrs Tim Hicks says that the top soil will be finished on or 29 September 1999. He envisions the final site walk through to be

the first full week of October 1999

1300 hrs D. Bhagwan phones Z. Korolek and asks him to take photos of all finished areas on site. Then he wants Korolek to develop the photos tomorrow and send them Federal Express to him in Vernon Hills, Illinois by Wednesday 23 September 1999.

1330 hrs Z. Korolek goes to Komart
Y purchases another camera to use taking photos on site.

1400 Photos: 1.) drain @ southwest corner
2.) In front of pool looking at west borrow pit.

3.) View of top soil status along west edge of cell and ^{looking} north to back of cell.

4.) Looking south at dozer spreading top soil along west edge of top soil boundary.

5.) Looking at excavator on top of top soil piled at west edge of cell.

6.) Looking north towards North west corner of the cell.

20 September 1997

- 7.) View of west edge of top soil cover looking north (from in 1/2 way point of cell going N-S)
 - 8.) Red cone showing area of old seep along north west corner of cell
 - 9.) View looking east at north corner of cell (top soil cover is complete)
 - 10.) Drainage at north end of cell (red cone)
 - 11.) At North corner (north east) - View of top soil / sand boundary - looking South.
 - 12.) At northeast corner (view) of east fence line and east edge of cell.
 - 13.) View of old seep area looking south.
 - 14.) View of area north of drum staging area from cell - looking west
 - 15.) As above looking northwest.
- On site working today we have the following: 1 roller + 2 bulldozers - 1 excavator and 2 small dump trucks (moving top soil from pile to area on the cell) for JT (06M).
- 16.) Looking toward west borrow pit at southwest corner
 - 17.) Looking north towards west edge of cell from on top of south section of southern drainage to borrow pit
 - 18.) Top soil staged on south end of cell
 - 19.) Close up of drainage into west borrow pit.
L Korabka finishes the roll of film - Carr and Battle Creek Gravel have six trucks bringing in top soil today.
 - 1500 hrs L Korabka leaves the site.

L Korabka

9/20/97

21 September 1999

115 hrs L Korobka on site - signs in @ OHHM trailer and gets Mike Siger (OHHM).

Tim Nicks (WC) is not on site yet.

Rain event (last night on site but no affect on work schedule).

1230 hrs L Korobka inspects the site.

Hendrickson and Carr are bringing in loads of top soil to the west staging area. OHHM-IT is transferring mixed top soil to the southern section of the cell. Mike Siger says that after the south west section of the cell is covered with top soil then IT-OHHM will begin covering the north east section and work their way south.

1330 hrs. Mike Siger says that if all goes well (no rain delays day) then the work will be approximately on schedule.

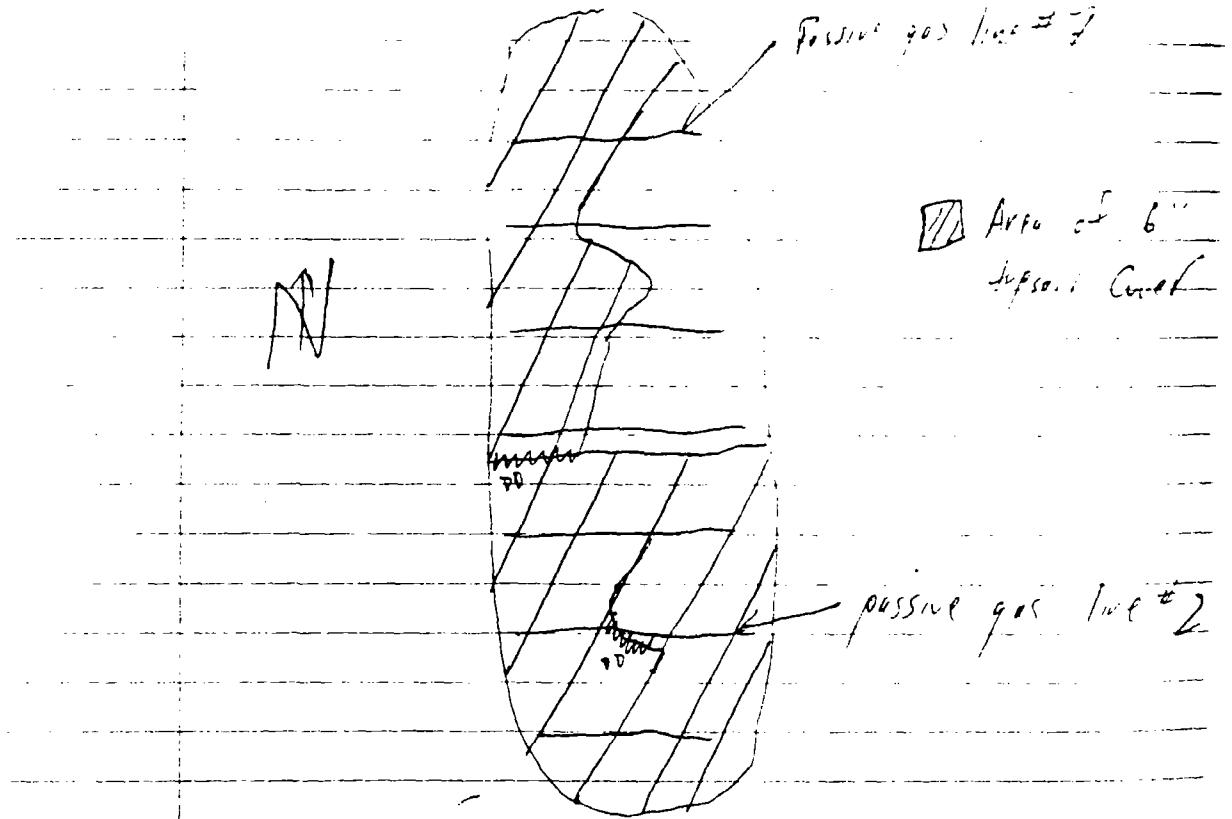
1400 hrs L Korobka takes a *photo of east rip rap drainage area at the north west corner of the cell. L Korobka takes a photo of top soil/sand boundary at the South end of the cell. L Korobka drops the camera and snaps a *photo by mistake.

1500 hrs L Korobka leaves the site for the day.

L Korobka
9/21/99

22 September 1999, Curr. 58° F

- 9:45 Within on-site (Pad Preparing)
- went into CHM-IT truck and signed in
- Mike Gisior on-site for CHM-IT
- no one on-site for VRS-C u/c
- 10:00 Went into landfill and made observations
- CHM-IT currently using 1 excavator, 2 trucks, and two bulldozers to distribute and spread topsoil
- CHM-IT is having trucks turn off-site dump topsoil near southeast corner of landfill (c)
- soil is immediately picked up by excavator and placed in CHM-IT trucks for dumping on landfill
- CHM-IT trucks using 6" gravel access road to ~~turn~~ get around site - once off access road driving on 1-15' mounded roadway of topsoil
- 10:00 Stockpile of topsoil utilized (west side of landfill-cell)
still in place but not currently being used
- 10:15 No work being done on drainage system -
up-rap possible soil form (northwest corner of landfill-cell)
- rap/rap date in west side of site
(photographed on 9-17-99) is still not completed
- no changes or work done in northwest corner of landfill-cell since last visit 9-17-99
- 10:45 Noticed very small number of rigs up from previous visit - all laying on the ground down slope. Work may have been done since last site visit.
- 11:30 On the following page, a progress diagram for before cleanup exists



- 12:00 OHM-IT on-lunch
 - talked with Mike Geiser about site happenings
 - should be finished with base/layer on Monday or Tuesday of next week
 - finish drainage system later next week - planning in putting 3+4' high soil berm to control drainage at northwest corner of landfill (cell)
- 12:30 Tim Hicks (URS-G, w-c) on-site
- 13:00 OHM-IT off lunch
 - continue to work on topsoil placement on landfill (cell)
- 14:30 Weston off-site (David D Young)
 /David D Young

	23 September 1999, Clear 55°F
8:00	Weston on-site (David De Young) - went into CHM-IT trailer and signed in - Mike Geiser on-site for CHM-IT - no one on-site for VRS-G, w/c
8:15	Looked into land fill and made observations about site happenings along south face of land fill - CHM-IT using one excavator and 2 trucks to distribute topsoil from stages area to top of land fill - Battle Creek Gravel Co, Hendrickson Trucking and Geier Brothers bringing topsoil to site - Topsoil being loaded into D4H-II trucks directly after deposit by above companies
8:45	Went into land fill and made additional observations - using one bulldozer to spread topsoil across land fill - working around passive per line #6 area - no other work being conducted at site
12:00	CHM-IT on lunch
12:45	Tom Hicks (VRS-G) on-site
13:00	CHM-IT off lunch - some equipment used (from before lunch) for topsoil placement by CHM-IT
13:15	Perimeter walk (around cell) revealed no additional work being conducted by CHM-IT
14:30	Weston off-site, (David De Young)

David De Young

- 24 September 1999, Cloudy, 55°F
- 9:30 Weston on-site (David De Young)
 - went into OHM-TT truck and signed in
 - Mike Geiser on-site for OHM-T
 - no one on-site for VRS-G, W-C
- 9:45 Went into landfill and made observations
 - OHM-TT topsoil distribution area south side of landfill (cell)
 - took picture of distribution area
 - walked along east side of landfill and took picture of OHM-TT truck moving up typical roadway (created by bulldozer) for dumping
 - no work being done along north and west side of site
- 10:30 Carr Brothers, Battle Creek Gravel Co., and Hendrickson Trucking are delivering topsoil to site
- 11:00 Mike Geiser (OHM-TT) going to site topsoil shipments into site soon - may have enough to finish covering landfill (cell)
- 12:00 Weston off-site for lunch
 - OHM-TT on lunch
- 12:15 Weston on-site from lunch
 - Tim Hicks (VRS-G) on-site
 - received notification if VRS-G field office on-site to be removed next week - faxed to Deepa
- 12:45 Talked with Tim (VRS-G) about site happenings
 - dispute with fence contractors has been resolved
 - fence will be completed once W-C and others are removed from site
 - MDEQ has made decision with VRS-G W-C to create 3-4 sq./berm to control drainage in northwest corner of landfill

- soil berm will be constructed on Monday of next week

- Tim thought topsoil placement would be completed today

- OHM-IT subcontractor will be seeding all 23 acres of ^{landfill area} property (except bottom - lower pits)

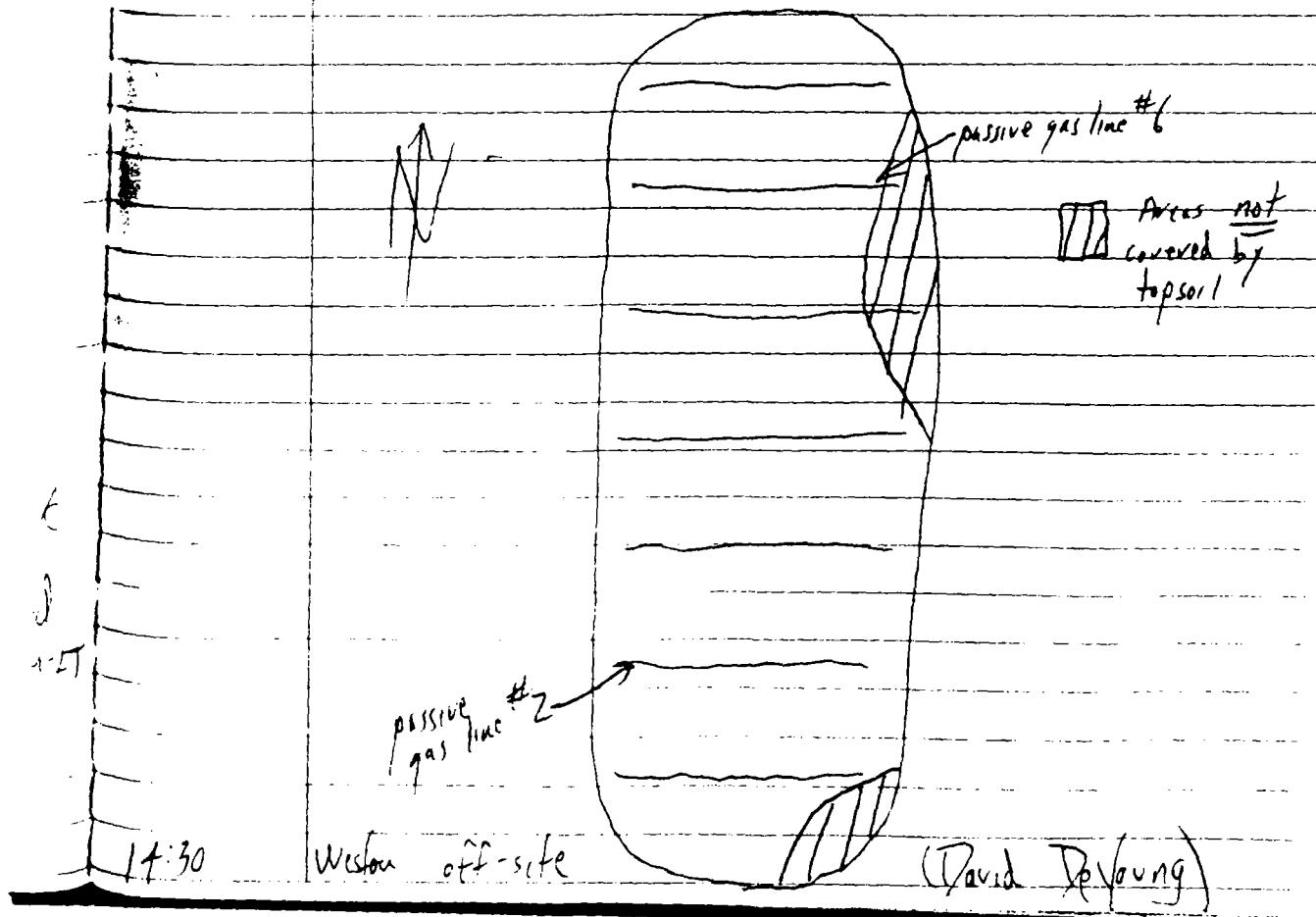
- they will not be covering the 16 acres that the landfill (cell) covers

- Tim stated that the seed species out grows well in sand

13:30 OHM-IT continues to cover landfill (cell) with topsoil

- still using 2 trucks, 1 excavator, 1 bulldozer

- below is a diagram showing topsoil placement proj



- 27 September 1999, Cloudy, 65°F
- 8:30 Weston on-site (David De Young)
 - went into OHM-IT truck and tried to sign in - no sign-in sheet available
 - no OHM-IT supervisor on-site
 - no URS-G, W-C representative on-site
- 8:45 OHM-IT employees working in southwest corner of landfill where some topsoil pile remains.
 - using one excavator and 2 trucks to distribute topsoil around edge of landfill
 - Weston walked around landfill and saw small areas on south, west, and east sides of landfill (cell) that needed to be covered
 - large area near passive gas line #4 and #5 on west side of landfill (cell) still needs to be covered by topsoil
 - Started taking pictures* of current landfill conditions with digital camera
- 10:00 Mike Geisler OHM-IT on-site
 - no progress on tip top piles on west side of landfill or soil berm in northwest corner of landfill
- 11:00 OHM-IT finished working in topsoil stockpile area (southeast corner of landfill) and started to haul soil for soil berm in north west corner of landfill (cell)
- 12:00 OHM-IT on lunch
- 13:00 OHM-IT off lunch
 - Tim Hicks (URS-G) on-site
 - J Mertz of Reinharts on-site

- Reinharts is a landscape company
- looking at bulldozer for seeding with Mike Giese.

13:15 OHK-II continues to remove soil on back of western rip rap chute for soil form placement (north west corner of load 11)

- continue to take pictures of site progress with digital camera
- called Depak about sending pictures to Jon Peterson

14:45 Weston off-site (David Deyung)

- place captions on pictures
- send to Depak ASAB

28 September 1999 Partly Cloudy 70°

0900 Weston on site (O.Dyburgh)

0930 Walked the site. The top appears to be complete except the southwest edge. The berm on the northwest edge is complete and does have a top soil layer. Currently the berm along the southern edge is being connected to the southwest rip rap bank. They are using sand from the eastern borrow area for this and have top soil stock piled to cover the berm.

1030 Spoke w/ Deepak about pictures. He stated that pictures should be taken of any new activity and possibly some far away shots of landfill.

1040 Walked the site, took a number of photos.

1300 Walked the site. OHM has completed the berm connected to the southwest rip-rap chute. Currently they are decommissioning equipment.

Photo Log -

1 Facing NW - SW berm.

2 Facing W - SW rip-rap chute

3 Facing E - SW berm

4 Facing SE - SW E rip rap

5 same -

6 Facing NE - NW berm area completed

7 Same

8 Facing S. - NW berm.

9 Facing S. - Northern edge of landfill.

10 Facing N - Eastern edge of landfill.

11 Facing W - Southern edge of landfill.

12 Facing E - Berm and access road

13 Facing S - Decommissioning equipment.

14 Facing U - Completed southern berm.

15 Facing NE - Access road.

Seeding will not start until tomorrow depending
on rain, according to Tim Hicks.
Tim Hicks has taken everything out of his
trailer. They will begin removing the trailers tomorrow.
1400 Weston off site - to Okemos office to e-mail photos.

DVD

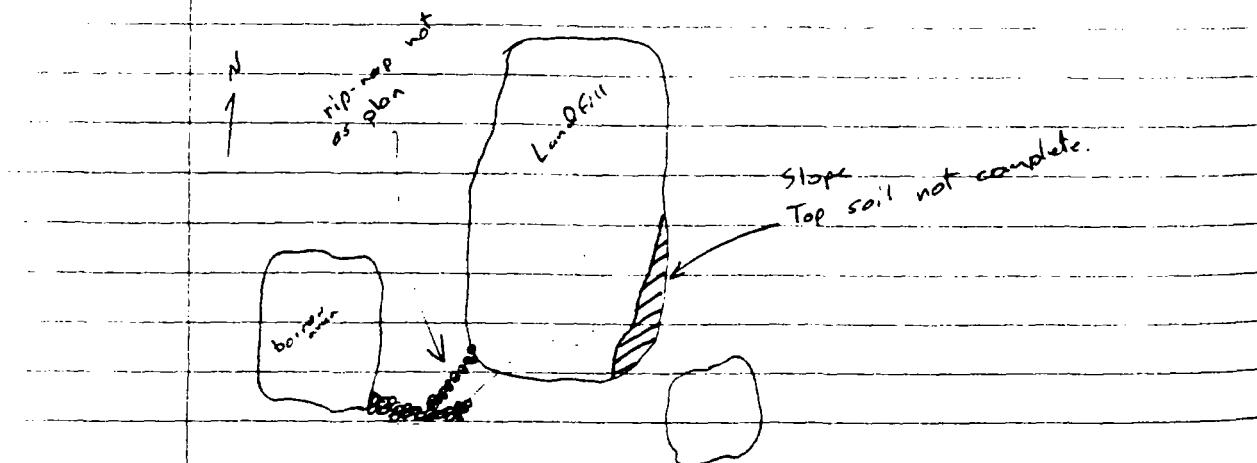
29 September 1999 Raining overcast 65°

0840 Weston (D. Dryburgh) on site.

The Woodward slide trailer has been removed.

Currently OHM is decoing one of the load trucks.
Mike Gaze (ONM) on site

0930 Walked the site. The second rip-rap area on
the west edge of the landfill is complete.
It does not, however, seem oriented as
shown in the plans. Top soil is not complete
as shown below.



According to Mike Gaze, Tim Hicks will be on
site around noon.

1015 Tried to call Deepak, he will be out until tomorrow.

~~1015~~
1200 Tim Hicks on site. Tim stated that the change in
the rip-rap orientation was a field call based
on the existing orientation of the south rip-rap and
the drain line of the north rip-rap. Tim also stated
that the unfinished top soil on the south eastern
slope is due to the top soil only following the
landfill liner edge not the bottom of the
slope.

1310 Tim spoke w/ Jon Peterson. He stated

that Peterson would not be on site this week as previously thought. Mike Geiser was asked about what further work needed to be done. He stated that tomorrow surveying & seeding would begin. He also stated that the access road turn around needed to be completed along with access ~~to~~ around the western fence line. The fence in the southern portion of the site and the barbed wire along the western edge needs to be done.

- 130 Tim Hicks stated that he plans to be on site again on the 5th & 6th of October.

Weston off site back to Okeno office.

DVD

30 September 1999 - Clear 70°

1530 Weston on site.

1615 Walked the site. Took digital photos. Survey people are on site shooting a grid and random points for topo. No sign of seed people. According to surveyor Mike Geiser stated that seed people should be on site today. The top soil may be too wet today. I was not able to locate Mike to confirm this.

Photo log.

- 1.) Facing east - southern edge of landfill, surveyor
- 2.) " SW - looking down northern riprap chute corner to southern riprap chute + southwest corner of landfill.
3. Facing East - Rip-rap chutes.
4. Facing NE - Erosion channels on northern bank of ~~SE~~ rip-rap chutes.
5. Facing SE - Southwestern rip-rap chute.
6. Facing SW - Top soil / 18" cover contact on southeastern edge of landfill.
7. Facing South - surveyor (MEC?)
8. Facing West - Northwestern berm.
9. Facing North - access around fence.
10. Facing SW - Dozer cleaning up brush.
11. Facing W - West borrow area
12. Facing E. - West side of access road.
13. Facing SW - rip rap area.
14. Facing E - Southern edge of site.

1630 Weston off site.

} DVD

5 October 1999 Overcast day 65°

1400 Weston (S. Dryburgh) on site

Mike Geiser and two OHM workers on site.

The seed people are suppose to be on site today but have not showed up yet.

1430 Walked the site. There are no erosion problems. There is a section just north of the southwest rip-rap that has some erosional channels. The top soil has not eroded anywhere on the landfill. The access (service) road has been completed. The fence has not been worked on. It is still open on the south side and needs barbwire on the west edge.

1510 The two OHM workers left the site. The seed people have not showed. Mike thought they would show today.

1520 Weston off site.

DVD

- 06 October, 1999 (Cloudy, 50°F)
- 7:30 Weston on-site (Paul Refining)
- went into CHM-ET trailer and no sign on sheet was available
 - Mike Givie on-site for CHM-ET
 - working on packing up trailer with Bob (CHM-ET) for transport from site
 - Mike stated that seed and seeder for landfill should be on-site this morning
 - Low-boy to pick up remaining CHM-ET equipment should be on-site today
 - Seeding should take three days to complete
 - Enclosed contractor will come in and finish immediately after seeding.
- 10:15 Walked into landfill and made observations
- topsoil layer appears complete
 - access road is complete to north end of CHM-ET trailer
 - may have to do some additional work to get road (access) to Erie Road
 - area between end of access road and Erie Road appears to have been former parking area for vacated houses and may be OK to leave ~~as~~ in current condition
- 10:45 Inspected west side of landfill (cell)
- lack failure* of drainage area for subsurface percolation drain offfall near middle of cell
 - drainage may not go to west borrow pit or north drainage area
 - drainage may extend west and down hill to area lowland off-site

- soil been shed at north west corner
- landfill has a very steep slope on west side
- may not support vegetation and very susceptible to erosion
- does not appear to meet angle of repose standards for slope
- area is not an excavation but may still collapse

11:45 Rip rap chute on west side of landfill (cells) is yet constructed as proposed on figures submitted with work plan by W-C - point made primarily by Dave Wright of Weston

- small amount of erosion evident in discharge rate of west rip-rap chute

12:00 Truck with low-boy trailer on-site to pick up CHMI-IT equipment (bulldozer)

13:00 No seed and seeding company on-site yet - talked with GEMI-IT and concluded seeding was not going to be done today - CHMI-IT continue to pack up site gear and equipment

- waited for Mike Gispon to return to talk about issues listed above

- CHMI-IT phones are disconnected

14:00 Weston off-site David D. Young

R. D. Young

ATTACHMENT B

DAILY REPORTS

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-RQBF-05AN

ON-SITE RFW REPRESENTATIVE: David D. Lyburn
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/13/99
REPORT NO.: 92

WEATHER: Fair Cloudy Clear (-) Inches/Rain
TEMPERATURE: Low High (74°F)

MEETINGS: MEETINGS HELD

Spoke w/ Mike Garza (OHA) concerning installation of Gas Monitoring Probes (GMP). He stated that Tim Hicks is to oversee the installation and collect soil samples.

REFERENCE SPEC, DWG, ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
18" Cover	smooth out 18" cover
GMP Installation	Install around site

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-OSAN
ON-SITE RFW REPRESENTATIVE: *David D. Oyburgh*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/13/99
REPORT NO.: 72

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
18" Cover	Smoothed out 18" cover on landfill.
GMP	The Dillers Northcoast Drilling Services were on site and set up on east location. Tim Hicks did not show up on site so drillers did not begin drilling.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

GMPs were to be done but will begin tomorrow.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston DATE: 9/13/99
PROJECT: Albion-Sheridan Landfill REPORT NO.: 92
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-OSAN
ON-SITE RFW REPRESENTATIVE: *David Drury*
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

Some debris (tree, brush) from the south end of the site was removed and placed around the former drain stage area.

Limestone material for rip-rap was brought in.

QUALITY CONTROL TESTS BY CONTRACTOR:

NA

~~ENVIRONMENTAL OVERSIGHT REPORT~~

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-03AN
ON-SITE RFW REPRESENTATIVE: *David D. Digburg*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/13/99
REPORT NO.: F2REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,*NA*SIGNATURE: *David D. Digburg*NAME: *David D. Digburg*DATE: *10/1/99*

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9/14/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 93
 Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-0SAN
ON-SITE RFW REPRESENTATIVE: David Oryburgh
SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear [<1] Inches/Rain
TEMPERATURE: Low (65) High (70°F)

MEETINGS: MEETINGS HELD

Spoke w/ Tim Hicks about GMP installation.
 The procedure according to Tim is 1" PVC down
 to 3' above LT. Screened from bottom to
 5' from surface. Stick-up cover and three
 bumper posts.

REFERENCE SPEC, DWG. ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
GMP	Installation.
Rip-rap f Berm constructi.	Finish area on west edge of landfill.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9/14/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 93
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-OSAN
ON-SITE RFW REPRESENTATIVE: *David D. Berg*
SITE MANAGER: *Deepak L. Bhojwani*

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
GMP	Work shop was finished today installing the PDC. Bumper posts will be installed tomorrow.
Rip rap & Barm.	The rip-rap area on the southwest corner of site.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs SCHEDULED WORK

GMP installation is complete, Bumper posts go
in tomorrow.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston DATE: 9/14/99
PROJECT: Albion-Sheridan Landfill REPORT NO.: 93
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-OSAN
ON-SITE RFW REPRESENTATIVE: *Daniel Dugay*
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

NA

QUALITY CONTROL TESTS BY CONTRACTOR:

Tim Hicks stated that the 2x2 sampled
liners passed thickness and one of the two
elongation tests. Woodward Clyde will try to
explain the failure of the 2nd elongation
test.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-OSAN
ON-SITE RFW REPRESENTATIVE: *David Dyleng*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/4/99
REPORT NO.: 43

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

N/A

SIGNATURE: *David Dyleng*
NAME: *David Dyleng*
DATE: 10/1/99

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9/15/99
REPORT NO.: 9 L

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-05AN

ON-SITE RFW REPRESENTATIVE: David Dryden
SITE MANAGER: Deepak L. Bhujwani

WEATHER: Fair Cloudy Clear [-] Inches/Rain

TEMPERATURE: Low (59) High (79) °F

MEETINGS: MEETINGS HELD

Spoke w/ Tim Hicks about top soil grade. He stated that two of the locations top soil is coming from is up to spec. The third is not but by mixing these the final is over spec. for org content.

REFERENCE SPEC, DWG ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
GMP	The drillers are installing Bumper Posts at each GMP location.
Top soil	Bringing in top soil and staging it on site.

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David Dibough*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/15/99
REPORT NO.: 94

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
GMP	Northcoast Drilling finished the installation of bumper posts.
Top soil	Brought in and staged.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs SCHEDULED WORK

Northcoast Drilling finished GMP task.

PREPARED BY: Roy F. Weston DATE: 9/15/99
PROJECT: Albion-Sheridan Landfill REPORT NO.: 94
Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David Dryburgh*
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

The liner issue is still being looked at by
engineer at Woodward Clyde.

QUALITY CONTROL TESTS BY CONTRACTOR:

N/A

PREPARED BY: Roy F. Weston **DATE:** 9/15/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 94
Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David D. Dwyer*
SITE MANAGER: Deepak L. Bhojwani

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

NA

SIGNATURE:

David D. Dwyer

NAME:

David D. Dwyer

DATE:

10/1/99

To: Deepak
From: David DeYoung

Fax: 847-918-4055

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9-16-99
REPORT NO.: 95

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-05AN

ON-SITE RFW REPRESENTATIVE: David C DeYoung
SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear [] Inches/Rain

TEMPERATURE: Low (50) High (72)°F

MEETINGS: MEEINGS HELD

Tim Hicks (W-C) east riprap chute
(east storm water collection trench) completed. Working on MTPCR
for decision concerning drainage (switch of stormwater) on
north west - north side of landfill

REFERENCE SPEC, DWG. ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Rip Rap Placement	east side of site - limestone / permeable block sleepers placement
Topsoil Placement	Topsoil hauled to west side of site - topsoil application on north end of landfill

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David C. Re Young
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-16-99
REPORT NO.: 95

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Rip Rap Placement	Test fitted rip rap chute - east side of site (limestone terr. back berm)
Topsoil Placement	Topsoil stockpiled and moved on west side of landfill (between west fence post and covered area) Topsoil spread at north face of landfill

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

Based on conversation with Tim (page 1) drainage issue is
 being delayed by MDEQ. Topsoil placement appears to be
 slightly behind schedule - will be working full day on
 Friday

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David C DeYoung
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-16-99
REPORT NO.: 95

INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED, ACTION PROPOSED, ACTION TAKEN

- (1) Looked over former seep area and embankment west of former seep area for seepage - none
- (2) Soil berm placed in northwest corner of landfill for temporary storm water runoff control - will not be effective during any significant rainfall

QUALITY CONTROL TESTS BY CONTRACTOR:

NA

DAILY OVERSIGHT REPORT

PREPARED BY:	Roy F. Weston	DATE: 9-16-99
PROJECT:	Albion-Sheridan Landfill	REPORT NO.: 95
WESTON WO NO.:	20064.003.100.8010	
USEPA CONTRACT NO.:	68-W7-0026	
WORK ASSIGNMENT NO.:	003-ROBF-05AN	
ON-SITE RFW REPRESENTATIVE:	David C DeYoung	
SITE MANAGER:	Deepak L. Bhojwani	

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

Hendrickson Trucking and Cov Brothers having truck on site

SIGNATURE: David C DeYoung
NAME: David C DeYoung
DATE: 9-16-99

Joe Vierg
From: David Payng

Fax: 847-918-4055

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston

PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9-17-99

REPORT NO.: 96

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-05AN

ON-SITE RFW REPRESENTATIVE: *David C Payng*

SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear [] Inches/Rain

TEMPERATURE: Low 55 High 62°F

MEETINGS: MEETINGS HELD

Tim Hicks - plan on capping soil
bowl (large) along northwest corner of landfill (cell)
to control drainage - stop drainage of stormwater off-site
(unless instructed otherwise by MDEQ)

(Tim) VRS-C trailer to be removed from site around Sept. 25, 1999

Tim - may have to hire another subcontractor to finish fence -
current subcontractor is not working due to invoice disputes

REFERENCE SPEC, DWG, ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Topsoil Placement	Mix and place topsoil on landfill (cell)
Misc Work	spraying water on truck paths and rolling current truck paths

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David C. DiYorva
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-17-99
REPORT NO.: 96

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Topsil Placement	Placed topsil along north face and west side of landfill cell
Misc Work	Wash down and roll current track path 5

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

Appears overall schedule is close to being on track

DAILY OVERSIGHT REPORT

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

- (1) Checked embankment off landfill (cell) to west of former seep area for new seep areas - no graded or running water (liquid) in area.
 - (2) Additional soil and limestone needed to complete current western riprap chute

QUALITY CONTROL TESTS BY CONTRACTOR:

NA

DAILY OVERSIGHT REPORT

PREPARED BY:	Roy F. Weston	DATE: 9-17-99
PROJECT:	Albion-Sheridan Landfill	REPORT NO.: 96
	Albion, Michigan	
WESTON WO NO.:	20064.003.100.8010	
USEPA CONTRACT NO.:	68-W7-0026	
WORK ASSIGNMENT NO.:	003-ROBF-05AN	
ON-SITE RFW REPRESENTATIVE:	David C. DiYoung	
SITE MANAGER:	Deepak L. Bhojwani	

REMARKS: IDENTIFY SAFETY CONCERNs, SITE VISITORS,

Hendrickson and Carr Brothers Trucking
No air monitoring being conducted by OHAU-TT
at site

SIGNATURE: David C. DiYoung
NAME: David C. DiYoung
DATE: 9-17-99

To: Deepak Bhojwani
From: Linda Korobka

Fax: (847) 918-4055

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston

PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9-20-99

REPORT NO.: 97

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-05AN

ON-SITE RFW REPRESENTATIVE: Linda Korobka

SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear [] Inches/Rain

TEMPERATURE: Low (67) High (85)°F Threatening rain

MEETINGS: MEETINGS HELD

Tim Hicks (WC) says he anticipates the last load of top soil placed on site on 29 September 1999.

Mr. Hicks anticipates final walk through probably the end of the first full week of October.

Rain events could delay this projected schedule.

REFERENCE SPEC, DWG. ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Topsoil Placement	Topsoil hauled (staged) ^{to} at west side of site (near ^{previous} drum staging area). Top soil application on west side of cell approximately opposite west borrow.

DAILY OVERSIGHT REPORT

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

According to Mr. Hicks if no rain events delay work during the next 11 seven working days then work will be on Schedule.

Mr. Hicks says that 6 October 1999 is the last day he can seed this fall for a successful start.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston DATE: 9/20/99
PROJECT: Albion-Sheridan Landfill REPORT NO.: 97
Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: Linda Korabka
SITE MANAGER: Deepak L. Bhojwani

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

Hendrickson Trucking and Carr Brothers hauling
topsoil onto site.

SIGNATURE: Linda Korabka
NAME: Linda Korabka
DATE: 9/20/99

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9/20/99
REPORT NO.: 9-7

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: Linda Korobka
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

Looked over former seep area and embankment west of former seep area for seepage - none.
Linda inspected all sides of cell and top of cell to note progress of top soil placement.
No problems detected. Linda took photos of all top soil covered portions of the site for Deepak Bhojwani. These photos will be shipped to Mr. Bhojwani for delivery on 22 September 1999.

QUALITY CONTROL TESTS BY CONTRACTOR:

N/A

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: Linda Karotic
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/21/99
REPORT NO.: 98

WEATHER: Fair Cloudy Clear [] Inches/Rain
TEMPERATURE: Low (↓) High (↑) °F
 40's 58 Sunny

MEETINGS: MEEINGS HELD

L Karobic meets with Mike Geiger of IT-OHM.
 Rain event last night had no affect on scheduled work.

REFERENCE SPEC, DWG. ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Top Soil Placement	Top soil hauled to west side of site. Top soil application has progressed to the southern section of the cell (on the west side).
	After southern tip of cell is finished work will begin at the northeast tip of the cell and move south.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9/21/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 98
Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: Linda Korobka
SITE MANAGER: Deepak L. Bhojwani

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston DATE: 9/21/99
PROJECT: Albion-Sheridan Landfill REPORT NO.: 78
Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: Linda Korobka
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

L Korobka walks entire site (top and sides)
and observes conditions and top soil placement.
No problems detected

QUALITY CONTROL TESTS BY CONTRACTOR:

NAF

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston DATE: 9/21/99
PROJECT: Albion-Sheridan Landfill REPORT NO.: 98
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: Linda Korobka
SITE MANAGER: Deepak L. Bhojwani

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

Hendrickson Trucking and Carr Brothers hauling
top soil onto site.

SIGNATURE: Linda Korobka
NAME: Linda Korobka
DATE: 9/21/99

To: Deepak L. Bhojwani
From: David C. Ryding
DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan

DATE: 9-22-99
REPORT NO.: 99

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-05AN

ON-SITE RFW REPRESENTATIVE: *David C. Ryding*
SITE MANAGER: *Deepak L. Bhojwani*

WEATHER: Fair Cloudy Clear [] Inches/Rain

TEMPERATURE: Low (50) High (68)°F

MEETINGS: MEETINGS HELD

Mike Dinger - (DHM-1T) stated topsoil placement should be completed next week on Tuesday, drainage system should be completed at end of next week

REFERENCE SPEC, DWG, ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Topsoil Placement	placed topsoil on 18" cover layer along west side of landfill (cell)

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9-22-99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 99
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David C. Ryding
SITE MANAGER: Deepak L. Bhojwani

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Topsoil Placement	used 1 excavator, 2 trucks, 2 bulldozers to place topsoil along west side of landfill (cell)

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

Mike Gasser stated the overall schedule is on track

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE:
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-22-99
REPORT NO.: 99

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

- (1) Topsoil stockpile (for distribution) now exists on south ^{PD} side of site (previously on west side of site)
- (2) DSHM-ET trucks using access road and topsoil railways (1-2" in thickness) to distribute topsoil on landfill
-
-
-
-

QUALITY CONTROL TESTS BY CONTRACTOR:

N/A

DAILY OVERSIGHT REPORT

PREPARED BY:	Roy F. Weston	DATE: 9-22-99
PROJECT:	Albion-Sheridan Landfill	REPORT NO.: 99
	Albion, Michigan	
WESTON WO NO.:	20064.003.100.8010	
USEPA CONTRACT NO.:	68-W7-0026	
WORK ASSIGNMENT NO.:	003-ROBF-05AN	
ON-SITE RFW REPRESENTATIVE:	David C. DeYoung	
SITE MANAGER:	Deepak L. Bhojwani	

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

Carr Brothers, Battle Creek Gravel Co., and Hendrickson
Trucking delivered report to site today

SIGNATURE: David C. DeYoung
NAME: David C. DeYoung
DATE: 9-22-99

To: Deepak C. Ray Young

From: David C. Ray Young

DAILY OVERSIGHT REPORT

Fax: 847-710-9020

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan

DATE: 9-23-99
REPORT NO.: 100

WESTON WO NO.: 20064.003.100.8010**USEPA CONTRACT NO.:** 68-W7-0026**WORK ASSIGNMENT NO.:** 003-ROBE-05AN**ON-SITE RFW REPRESENTATIVE:** David C. Ray Young**SITE MANAGER:** Deepak L. BhojwaniWEATHER: Fair Cloudy Clear [] Inches/Rain

TEMPERATURE: Low [] High []°F

MEETINGS: MEEINGS HELD

NA

REFERENCE SPEC, DWG. ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Topsoil Placement	Place topsoil along east side of landfill

To: Deepak
From: David P. Young

DAILY OVERSIGHT REPORT

Fax: 847-918-4055

PREPARED BY: Roy F. Weston

PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9-23-99

REPORT NO.: 100

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBE-05AN

ON-SITE RFW REPRESENTATIVE:

David C. Ryding

SITE MANAGER:

Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear [] Inches/Rain

TEMPERATURE: Low [] High []°F

MEETINGS: MEETINGS HELD

NA

REFERENCE SPEC, DWG, ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Topsoil Placement	Place topsoil along east side of landfill

PAGE 1 OF 1

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David C. DeYoung*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-23-99
REPORT NO.: 100

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
<i>Topsoil Placement</i>	<i>placed topsoil along east side of site using 2 trucks, excavator, and one bulldozer</i>

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

Appears P.D. close to

OTM II appears to be working diligently on topsoil placement

PAGE 1 OF 4

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David C. DeYoung*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-23-99
REPORT NO.: 100

INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED, ACTION PROPOSED, ACTION TAKEN

*Off-HM/LT distribution area for topsoil along south side
of landfill (cell)*

QUALITY CONTROL TESTS BY CONTRACTOR:

NA

PAGE 3 OF 4

DAILY OVERSIGHT REPORT

PREPARED BY:	Roy F. Weston	DATE: 9-23-99
PROJECT:	Albion-Sheridan Landfill	REPORT NO.: 100
	Albion, Michigan	
WESTON WO NO.:	20064.003.100.8010	
USEPA CONTRACT NO.:	68-W7-0026	
WORK ASSIGNMENT NO.:	003-ROBE-05AN	
ON-SITE RFW REPRESENTATIVE:	<i>David C. Ryvung</i>	
SITE MANAGER:	Deepak L. Bhojwani	

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

Bethel Court Gravel Co., Hendrickson Trucking, and Carl
Brothers delivering topsoil to site

Trism Specialized Contractors on-site

SIGNATURE: *David C. Ryvung*

NAME: *David C. Ryvung*

DATE: *9-23-99*

PAGE 4 OF 4

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-0\$AN
ON-SITE RFW REPRESENTATIVE: David C.P. Yang
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-27-99
REPORT NO.: 101

WEATHER: Fair Cloudy Clear [] Inches/Rain
TEMPERATURE: Low 55 High 79°F

MEETINGS: MEEINGS HELD

Mike Boisvert - stopping topsoil delivery
 a little before lunch
 Tim Hicks (VRS-G, W-C) - dispute with fencing subcontractor has been
 resolved - fence will be completed once site markers are removed
 NTPER has made discussion with VRS-G, W-C to create 3'-4' high
 soil berm to control drainage in north west corner of landfill
 Tim stated that topsoil placement would ^{not likely} be completed today

REFERENCE SPEC, DWG, ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Topsoil Placement	Place topsoil along east side of landfill (cell)

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David C. Th. J. Vondeling
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-24-99
REPORT NO.: 101

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Topsoil Placement	Moved topsoil from southeast corner of landfill (stockpile) to east side of land A11 (cell) using one excavator, two trucks, and one bulldozer.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

If topsoil completed today, should be on schedule (Monday evaluation will indicate if topsoil placed - meet completed)

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9-24-99
REPORT NO.: 101

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David C. Young
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

Topsoil placement observed by Weston indicates a minimum
of 6" of topsoil is being placed on 18" cover layer

QUALITY CONTROL TESTS BY CONTRACTOR:

NA

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 9-24-99
REPORT NO.: 101

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David C. Drayton*
SITE MANAGER: Deepak L. Bhojwani

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

*Carr Brothers, Battle Creek Gravel Co., and Headrickson
Trucking delivered topsoil to site*

SIGNATURE: *David C. Drayton*
NAME: *David C. Drayton*
DATE: *9-24-99*

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David C. Druryng*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9-27-99
REPORT NO.: 102

WEATHER: Fair Cloudy Clear [] inches/Rain
TEMPERATURE: Low (5) High (70)°F

MEETINGS: MEEINGS HELD

DA

REFERENCE SPEC, DWG. ACTIVITY	WORK PLANNED TODAY, LOCATION OF WORK
Topsoil Placement	Move topsoil from south east corner of landfill (dotted crater) to sides (edges of landfill)
Storm Water Permeage	Place soil 3'-4' high berm along northwest corner of landfill

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
DATE: 9-27-98
REPORT NO.: 102

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *Pand C. DeYoung*
SITE MANAGER: Deepak L. Bhojwani

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Topsoil Placement	Mixed topsoil from southeast corner of land fill (dist. center) to edges of land fill (cell)
Storm Water Drainage	Placed soil berm (2' high) in northeast corner of land fill to control storm water runoff off-site

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

OTHAM-IT - appears to be working at slower pace than normal - topsoil cart line been completed last week

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9-17-99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 102
 Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROB6-05AN
ON-SITE RFW REPRESENTATIVE: David C. Young
SITE MANAGER: Deepak L. Bhojwani

INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED, ACTION PROPOSED, ACTION TAKEN

- (1) Topsoil placement on landfill (cell) complete except small areas around perimeter of landfill (cell)
- (2) Storm water containment soil berm will not be completed today - soil being taken from southwest rip-rap chute area
-
-
-

QUALITY CONTROL TESTS BY CONTRACTOR:

N/A

DAILY OVERSIGHT REPORT

PREPARED BY:	Roy F. Weston	DATE: 9-27-99
PROJECT:	Albion-Sheridan Landfill	REPORT NO.: 102
	Albion, Michigan	
WESTON WO NO.:	20064.003.100.8010	
USEPA CONTRACT NO.:	68-W7-0026	
WORK ASSIGNMENT NO.:	003-ROBE-OSAN	
ON-SITE RFW REPRESENTATIVE:	David C DeYoung	
SITE MANAGER:	Deepak L. Bhojwani	

REMARKS: IDENTIFY SAFETY CONCERNs, SITE VISITORS,

J. Mertz of Reinharts (landscape company) on-site
to inspect land fill (from outside of fence area)
for future seeding

SIGNATURE: David C DeYoung
NAME: David C DeYoung
DATE: 9-27-99

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston DATE: 9/28/99
 PROJECT: Albion-Sheridan Landfill REPORT NO.: 103
 Albion, Michigan
 WESTON WO NO.: 20064.003.100.8010
 USEPA CONTRACT NO.: 68-W7-0026
 WORK ASSIGNMENT NO.: 003-ROBF-05AN
 ON-SITE RFW REPRESENTATIVE: David Dibburgh
 SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear Inches/Rain
 TEMPERATURE: Low High 70°F

MEETINGS: MEEINGS HELD

Spoke w/ Tim Hicks briefly about schedule. He stated that OHM should have started seeding grass last week but did not. Hopefully it will start tomorrow.

REFERENCE SPEC, DWG, ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Berm/ soil rip-rap construction	Work on berm and rip-rap on southwest edge.
Top soil	Finish top soil along berm area

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David Orybski
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/28/99
REPORT NO.: 103

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Berm/rip-rap construction	Completed connection of southern run off berm to southwestern rip-rap construction.
Top soil	Finished top soil on berm.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

Seeding has not begun as scheduled.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003.ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David Dryburgh*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/28/99
REPORT NO.: 103**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

~~RA~~ Decon. of equipment and
empting site trailers also occurred.
- Weston took ~ 15 photos with the digital
camera and e-mailed them to Deepak.

QUALITY CONTROL TESTS BY CONTRACTOR:

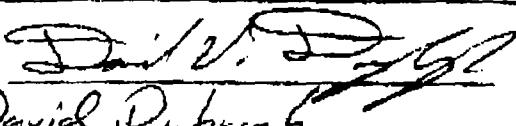
rJA

DAILY OVERSIGHT REPORT

PREPARED BY:	Roy F. Weston	DATE: 9/28/99
PROJECT:	Albion-Sheridan Landfill	REPORT NO.: 103
	Albion, Michigan	
WESTON WO NO.:	20064.003.100.8010	
USEPA CONTRACT NO.:	68-W7-0026	
WORK ASSIGNMENT NO.:	003-ROBF-05AN	
ON-SITE RFW REPRESENTATIVE:	<i>David Dixburgh</i>	
SITE MANAGER:	Deepak L. Bhojwani	

REMARKS: IDENTIFY SAFETY CONCERNs, SITE VISITORS,

NA

SIGNATURE: NAME: David DixburghDATE: 9/27/99

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
 PROJECT: Albion-Sheridan Landfill
 Albion, Michigan
 WESTON WO NO.: 20064.003.100.8010
 USEPA CONTRACT NO.: 68-W7-0026
 WORK ASSIGNMENT NO.: 003-ROBF-05AN
 ON-SITE RFW REPRESENTATIVE: David D. Deburgh
 SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear [.2] Inches/Rain
 TEMPERATURE: Low () High (69°F)

MEETINGS: MEETINGS HELD

Spoke w/ Tim Hicks. He stated that there was a change in the second rip-rap orientation on the southwest edge. This was a field call due to the final orientation of the drain line. He also stated that the section of southeast edge without top soil was due to the specs. of top soil only covering liner dimensions.

REFERENCE SPEC, DWG. ACTIVITY	WORK PLANNED TODAY, LOCATION OF WORK
Seed	Seed top soil - start
Decon.	

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9/29/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 104
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David Dryburgh
SITE MANAGER: Deepak L. Bhojwani

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Seed	Seed contractor was not on site.
Decon	Some of the large equipment was decontaminated by OHM.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

The seeding was not done due to rain.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston DATE: 9/29/99
PROJECT: Albion-Sheridan Landfill REPORT NO.: 104
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David Dryburgh*
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

- Top soil does not cover the slope on the southeast edge, ~~this is~~ According to Woodward Cycle the top soil only had to cover the same area as the liner.
- The ~~18"~~ second riprap ~~area~~ ^{shut} for the west borrow area is not according to plan. Woodward Cycle stated this was a field call due to orientation of the drain line.

QUALITY CONTROL TESTS BY CONTRACTOR:*N/A*

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9/29/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 104
Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David Dylburg*
SITE MANAGER: Deepak L. Bhojwani

REMARKS: IDENTIFY SAFETY CONCERNs, SITE VISITORS,

NA

SIGNATURE: *David V. Dylburg*
NAME: *David Dylburg*
DATE: 9/30/99

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 9/30/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 105
 Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David Orobryh
SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear Inches/Rain
TEMPERATURE: Low High 70°F

MEETINGS: MEEINGS HELD

NA

Took digital photos.

REFERENCE SPEC, DWG, ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Seed	Begin sowing if weather is ok
Survey	MEC to be on site
Clean up site	Clean up brush, etc.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David O. Lang*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/30/89
REPORT NO.: 105

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Seeding	No one on site to seed.
Survey	MEC on site, is surveyed grid and topo locations.
Clean up site	Dozers cleaning up site.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

*Seeding was suppose to start but did not.
 Surveying is being done.*

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David D. Bhojwani*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/30/99
REPORT NO.: 105

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

N/A

QUALITY CONTROL TESTS BY CONTRACTOR:

N/A

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan
WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-WT-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David Dwyer*
SITE MANAGER: Deepak L. Bhojwani

DATE: 9/30/99
REPORT NO.: 105

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

NA

SIGNATURE: *David Dwyer*

NAME: *David Dwyer*

DATE: 9/30/99

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 10/5/99
REPORT NO.: 106

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David Dabovich
SITE MANAGER: Deepak L. Bhojwani

WEATHER: Fair Cloudy Clear [—] Inches/Rain
TEMPERATURE: Low High 63°F

MEETINGS: MEEINGS HELD

Spoke w/ Mike Gruber concerning work left to be done. He stated that seed people were suppose to be on site today.

REFERENCE SPEC, DWG. ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Seeding	Begin seeding landfill

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 10/5/99
REPORT NO.: 106

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-OSAN

ON-SITE RFW REPRESENTATIVE: David Dryburgh

SITE MANAGER: Deepak L. Bhoswani

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
Seeding	Seed company did not show up today.

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

Seeding was suppose to start immediately following top soil. Seeding however has not begun yet.

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 10/5/99
REPORT NO.: 106

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-OSAN

ON-SITE RFW REPRESENTATIVE: David Dryburgh

SITE MANAGER: Deepak L. Bhojwani

INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED, ACTION PROPOSED, ACTION TAKEN

The access road is complete except in front
near trailers.

QUALITY CONTROL TESTS BY CONTRACTOR:

NA

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 10/18/99
REPORT NO.: 106

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David Dryburgh
SITE MANAGER: Deepak L. Bhojwani

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

NA

SIGNATURE: David V. Dryburgh
NAME: David Dryburgh
DATE: 10/18/99

To: USEPA

Fax: 847-918-4055

From: David C. Young DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston

DATE: 10-6-99

PROJECT: Albion-Sheridan Landfill
Albion, Michigan

REPORT NO.: 107

WESTON WO NO.: 20064.003.100.8010

USEPA CONTRACT NO.: 68-W7-0026

WORK ASSIGNMENT NO.: 003-ROBF-05AN

ON-SITE RFW REPRESENTATIVE: David C. Young
SITE MANAGER: Deepak L. BhojwaniWEATHER: Fair Cloudy Clear | } Inches/Rain

TEMPERATURE: Low [50] High [65]°F

MEETINGS: MEETINGS HELD

Mike Geiser (OHM-IT) - seed and seeder should be on-site today, removing heavy equipment to be moved from site today, seeding will take three days total, fencing contractor will be on-site immediately after seeding is complete

REFERENCE SPEC, DWG. ACTIVITY #	WORK PLANNED TODAY, LOCATION OF WORK
Seeding Landfill	Spread seed using hydroseeder and lay straw over seed-mulch mix
Remobilization	Take heavy equipment off-site

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 10-6-99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 107
 Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: *David C. P. Young*
SITE MANAGER: Deepak L. Bhojwani

REFERENCE SPEC, DWG, ACTIVITY #	WORK PERFORMED TODAY LOCATION OF WORK
<i>Demobilization</i>	<i>Took heavy equipment off site</i>

SCHEDULE STATUS: TYPE AND AMOUNT OF WORK DONE vs. SCHEDULED WORK

scrubbing contractor did not show up - delaying project further

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston **DATE:** 10/8/99
PROJECT: Albion-Sheridan Landfill **REPORT NO.:** 107
 Albion, Michigan

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBE-OSAN
ON-SITE RFW REPRESENTATIVE: David C. DeJourny
SITE MANAGER: Deepak L. Bhojwani

**INSPECTIONS: INSPECTIONS PERFORMED, DEFICIENCIES OBSERVED,
ACTION PROPOSED, ACTION TAKEN**

- (1) Trench / layer appears complete
- (2) Dripping along west side of landfill (subsurface perimeter drain outlet) near middle of cell does not appear to drain to wet borrow pit or northern stormwater collection area - may be draining off-site - need heavy rainfall to determine flow path.
- (3) Soil berm placed at NW corner of landfill has a very steep slope on west side - susceptible to erosion

QUALITY CONTROL TESTS BY CONTRACTOR:

N/A

DAILY OVERSIGHT REPORT

PREPARED BY: Roy F. Weston
PROJECT: Albion-Sheridan Landfill
Albion, Michigan

DATE: 10-6-99
REPORT NO.: 107

WESTON WO NO.: 20064.003.100.8010
USEPA CONTRACT NO.: 68-W7-0026
WORK ASSIGNMENT NO.: 003-ROBF-05AN
ON-SITE RFW REPRESENTATIVE: David C. DeYoung
SITE MANAGER: Deepak L. Bhojwani

REMARKS: IDENTIFY SAFETY CONCERNS, SITE VISITORS,

NA

SIGNATURE: David C. DeYoung
NAME: David C. DeYoung
DATE: 10-6-99

ATTACHMENT C

PHOTOGRAPHS

PHOTOGRAPHIC LOG
ALBION-SHERIDAN TOWNSHIP LANDFILL SITE
13 SEPTEMBER TO 8 OCTOBER 1999

<u>Photo</u>	<u>Description</u>	<u>Date</u>
1	View of east stormwater collection trench and east burrow pit (south view).	27 September 1999
2	Topsoil cover, rip-rap chute, and stormwater collection on the east side of the landfill (north view).	27 September 1999
3	Topsoil cover, rip-rap chute, and stormwater collection on the east side of the landfill (south view).	27 September 1999
4	Completed topsoil cover on the northeast corner of landfill (south-southwest view).	27 September 1999
5	Completed topsoil cover on the northeast corner of landfill (southwest view).	27 September 1999
6	Completed topsoil cover on the north side of the landfill (west view).	27 September 1999
7	Stormwater collection area on the north side of the landfill (south view).	27 September 1999
8	Seep area prior to soil berm construction in the northwest corner (seep area) of landfill (south view).	27 September 1999
9	Completed topsoil cover on the northwest corner of landfill (south view).	27 September 1999
10	Completed topsoil cover on the west side of landfill (south view).	27 September 1999
11	Completed topsoil cover on the west side of the landfill (southeast view).	27 September 1999
12	Completed topsoil cover on the west side of landfill (southeast view).	27 September 1999
13	Current conditions at west burrow pit (southwest view).	27 September 1999
14	Construction of the rip-rap chute in progress (northwest view).	27 September 1999

PHOTOGRAPHIC LOG
ALBION-SHERIDAN TOWNSHIP LANDFILL SITE
13 SEPTEMBER TO 8 OCTOBER 1999
CONT.

<u>Photo</u>	<u>Description</u>	<u>Date</u>
15	Construction of the rip-rap chute in progress (northwest west view).	27 September 1999
16	Nearly completed topsoil cover on the west side of landfill (north view).	27 September 1999
17	Completed topsoil cover on the south side of the landfill (east view).	27 September 1999
18	Completed topsoil cover on the south side of the landfill (east view).	27 September 1999
19	Completed topsoil cover on the south side of the landfill (southeast view).	27 September 1999
20	Completed topsoil cover along the access road (north view)	27 September 1999
21	Completed topsoil cover along the access road (south view).	27 September 1999
22	Fence construction (Note the excessive spacing between bottom of the fence and ground level) along the east side of landfill (east view).	27 September 1999
23	Initial placement of soil berm for stormwater control in the northwest corner (seep area) of the landfill (south view).	27 September 1999
24	Current conditions at former drum storage area (north view).	27 September 1999
25	Construction of soil berm for stormwater runoff control in northwest corner (seep area) of the landfill (west view).	27 September 1999
26	Construction of soil berm for stormwater runoff control in the northwest corner of the landfill (south view).	27 September 1999
27	Current grade on the northwest side of the landfill (near the seep area) for drainage into the northern stormwater collection area (north view).	27 September 1999
28	Construction of the soil berm for stormwater runoff control in northwest corner (seep area) of the landfill (northwest view).	27 September 1999



1. View of east stormwater collection trench and east burrow pit (south view).
Date: 27 September 1999



**2. Topsoil cover , rip-rap chute, and stormwater collection trench on the east side of
the landfill (north view).**
Date: 27 September 1999



3. Topsoil cover , rip rap chute, and stormwater collection trench on the east side of the landfill (south view).

Date: 27 September 1999



4. Completed topsoil cover on the northeast corner of landfill (south-southwest view).

Date: 27 September 1999



5. Completed topsoil cover on the northeast corner of landfill (southwest view).
Date: 27 September 1999



6. Completed topsoil cover on the north side of the landfill (west view).
Date: 27 September 1999



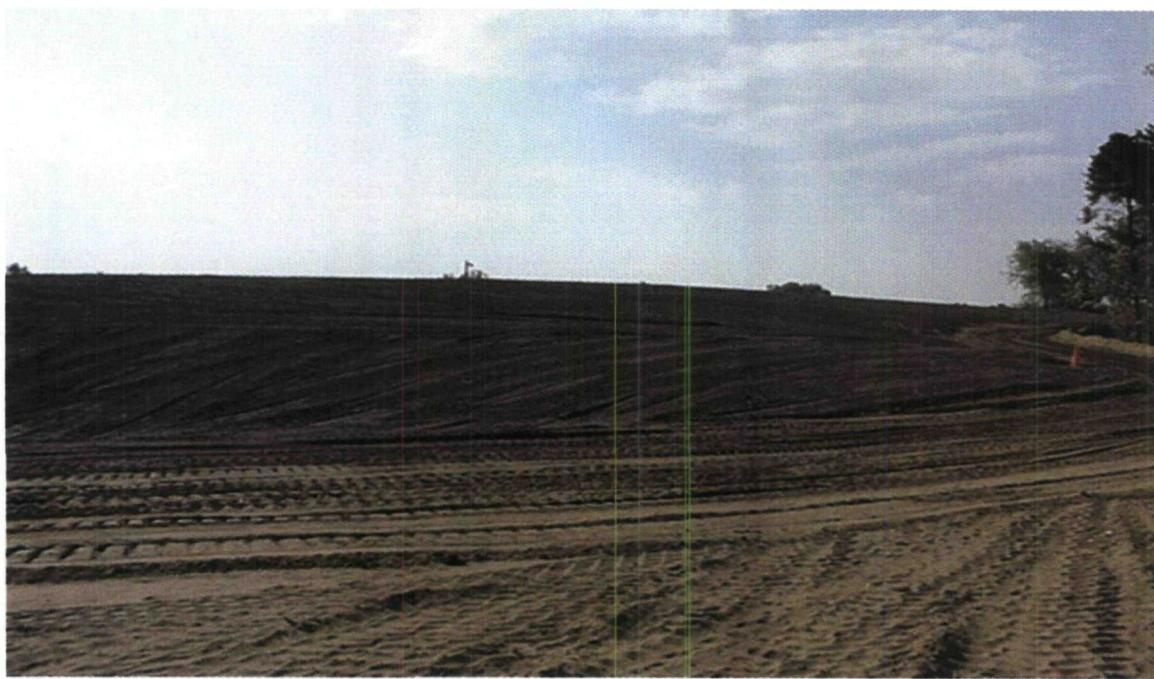
7. Stormwater collection area on the north side of the landfill (south view).

Date: 27 September 1999



8. Seep area (around the orange cone) prior to soil berm construction on the northwest side of the landfill (south view).

Date: 27 September 1999



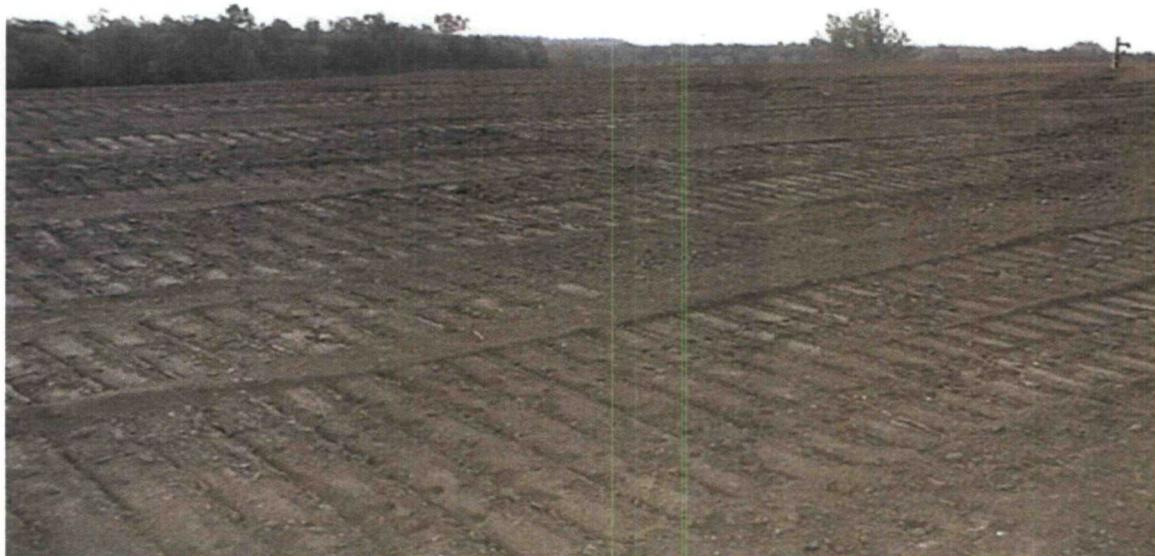
9. Completed top soil cover on the northwest corner of landfill (south view).
Date: 27 September 1999



10. Completed topsoil cover on the west side of landfill (south view).
Date: 27 September 1999



11. Completed topsoil cover on the west side of the landfill (southeast view).
Date: 27 September 1999



12. Completed topsoil cover on the west side of the landfill (southeast view).
Date: 27 September 1999



13. Conditions at the west burrow pit (southwest view).

Date: 27 September 1999



14. Construction of rip-rap chute in progress on the west side of the landfill
(northwest view).

Date: 27 September 1999



**15. Construction of the rip-rap chute in progress on the west side of the landfill
(northwest west view).**

Date: 27 September 1999



16. Nearly completed topsoil cover on the west side of landfill (north view).

Date: 27 September 1999



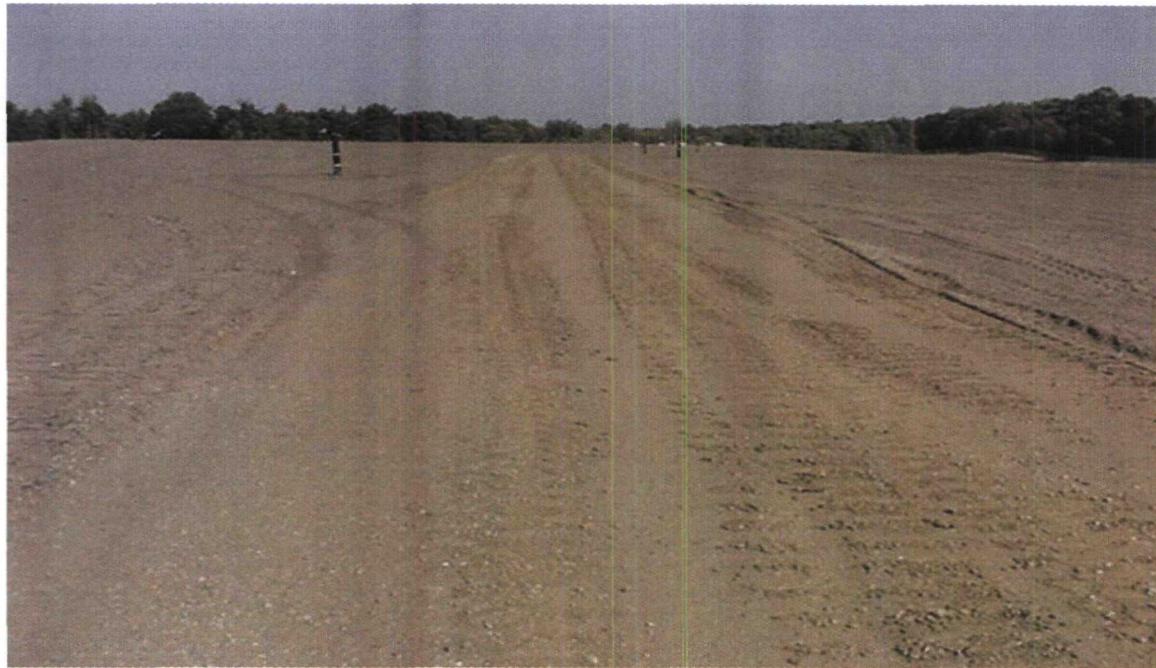
17. Completed topsoil cover on the south side of the landfill (east view).
Date: 27 September 1999



18. Completed topsoil cover on the south side of the landfill (east view).
Date: 27 September 1999



19. Completed topsoil cover on the south side of the landfill (southeast view).
Date: 27 September 1999

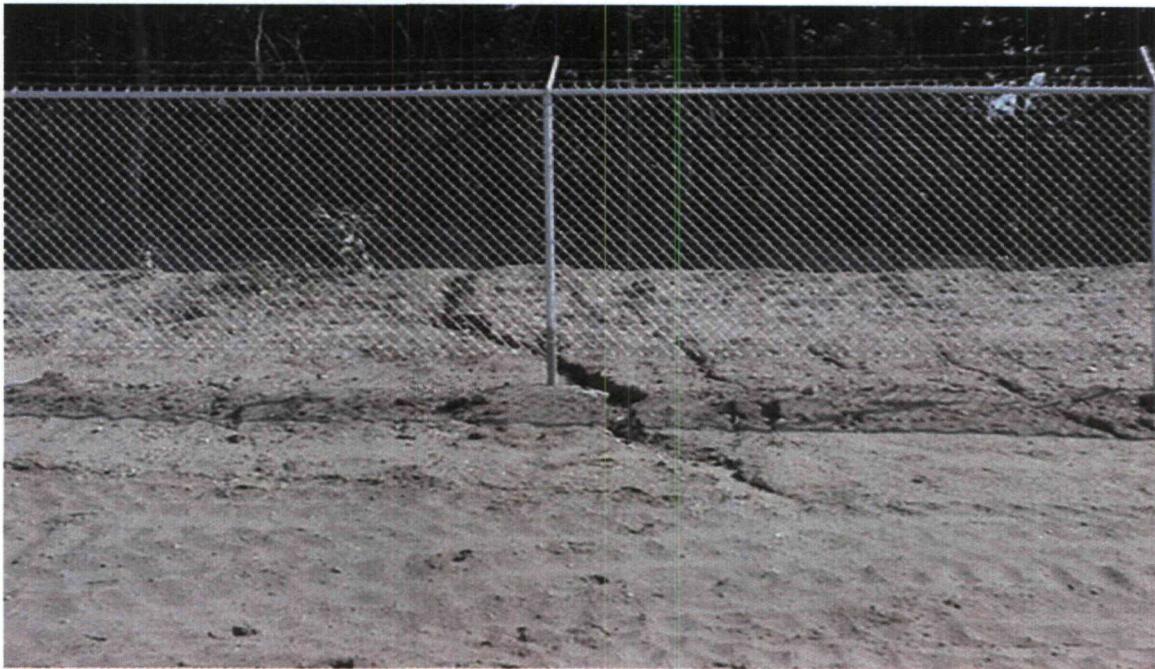


**20. Completed topsoil cover along the access road on the south side of the landfill
(north view).**
Date: 27 September 1999



**21. Completed topsoil cover along the access road on the south side of the landfill
(south view).**

Date: 27 September 1999



**22. Fence construction (Note the excessive spacing between bottom of the fence and
ground level) along the east side of landfill (east view).**

Date: 27 September 1999



23. Initial placement of soil berm for stormwater control on the northwest corner of landfill (seep area) (south view).

Date: 27 September 1999



24. Conditions at former drum storage area (north view).

Date: 27 September 1999



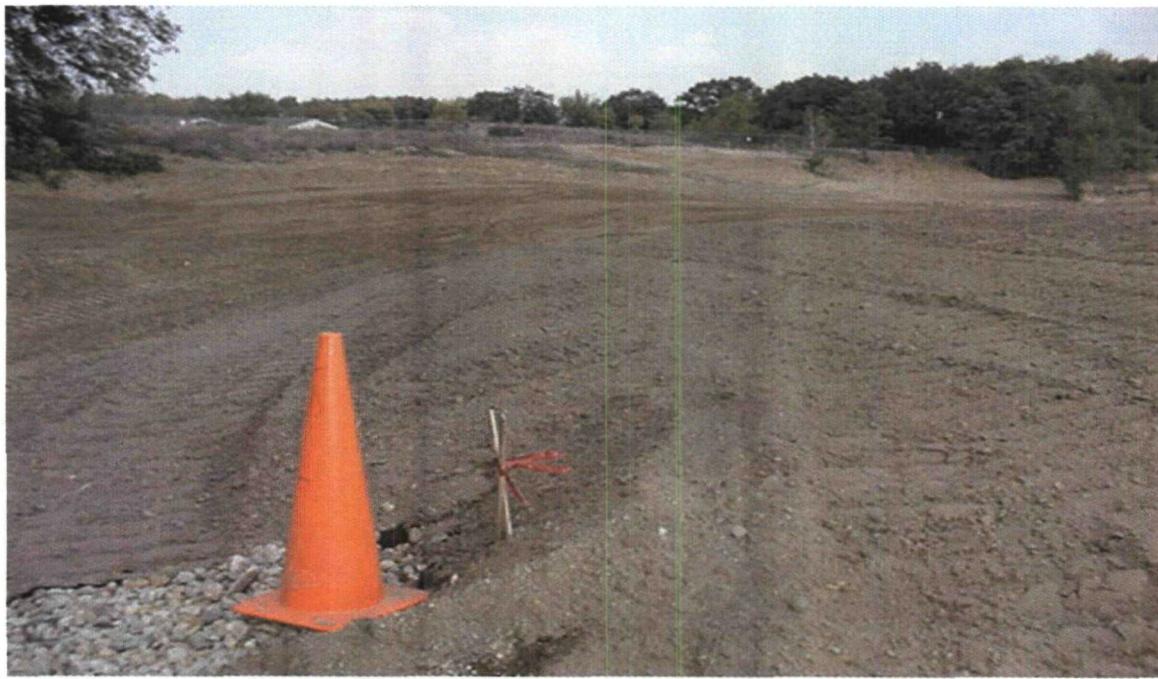
25. Construction of soil berm for stormwater runoff control in the northwest corner of the landfill (seep area) (west view).

Date: 27 September 1999



26. Construction of soil berm for stormwater runoff control in the northwest corner of the landfill (seep area) (south view).

Date: 27 September 1999



27. Current grade on the northwest side (seep area) of the landfill for drainage into the northern stormwater collection area (north view).

Date: 27 September 1999



28. Construction of the soil berm for stormwater runoff control in northwest corner of the landfill (seep area) (northwest view).

Date: 27 September 1999